

State of California
Business, Transportation and Housing Agency
Department of Transportation

PROJECT BUSINESS MATTERS
Extension Request – Contract Award
POST DEADLINE
Resolution: G-01-21

Prepared By:
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CTC Meeting: August 22, 2002

Reference No.: 2.8b

Original Signed By

ROBERT L. GARCIA
Chief Financial Officer
August 1, 2002

WAIVER REQUEST – CTC RESOLUTION G-01-21
CTC STIP GUIDELINES
SECTION 65 – TIMELY USE OF FUNDS

LOCAL STREETS AND ROADS PROJECTS
WAIVER-02-37

RECOMMENDATION

The Department of Transportation's recommendations are shown on the attachment.

SUMMARY AND CONCLUSIONS

Resolution G-01-21, *STIP Guidelines*, adopted by the California Transportation Commission (Commission) on July 12, 2001, stipulates that funds allocated for the construction phase of local grant projects are available for contract award for a period of 12 months from the date of allocation. The guidelines further stipulate that the Commission may approve waivers to the contract award deadlines one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

The Commission allocated \$460,000 on December 23, 1999 for the Pierpont Blvd. Rehabilitation project in the City of San Buenaventura (PPNO 8401). The city awarded Phase I of the contract by the deadline of December 22, 2000. Phase II was not awarded until July 2001 and the City therefore requests an extension of seven months for that award. The attachment shows the detail of the project and the delay that resulted in the extension request.

The City of San Buenaventura requests a post deadline extension of \$460,000 from December 22, 2000 to July 22, 2001 and the planning agency concurs.

Attachment

Time Extension/Waiver – Contract Award
Item 2.8b – Local Streets and Roads Projects
Program Year 2000/2001

Project #	Applicant County	Extension Amount By Component (\$ in thousands)	Number of Months Requested
	PPNO	E&P	Extended Deadline
	Project Description	PS&E R/W CON Total	CT Recommendation
Reason for Project Delay:			
1	City of San Buenaventura Los Angeles	\$0 \$0 \$0 \$460 \$460	7 months (from 12/22/00 to 7/22/01) 07/22/2001 Support – although POST DEADLINE
<p>The City's request for "Post Deadline" extension is necessitated by the unforeseen need for new striping and Cable T.V. installation on Pierpont Boulevard. The new striping plan required public hearings and acceptance. The Cable T.V. design and construction delayed the project 6 months. Due to these delays, the City separated the project design into two phases. Phase I involved structural section repairs and other work that would not be impacted by the striping design or cable installation. Phase I was awarded on December 22, 2000. In December 2000, prior to the phasing of the project, the City prepared an extension request, but upon award of Phase I withdrew the request believing they had met the STIP requirement for award. The Department did not proceed with the extension request due to the December 22, 2000 award. It was thought at the time that the deadline had been met.</p> <p>The City was able to open bids for Phase II in June 2001, and awarded the contract for Phase II in July 2001. This was 7 months after the original deadline date, necessitating this request for extension. The project was completed on February 25, 2002 and the final invoice has been submitted. In order for the Department to pay the invoice, an extension for award of the Phase II contract is required by the CTC.</p> <p>Due to the design delays, the City is requesting a 7-month extension for award of the Phase II construction contract.</p>			